

GOVERNMENT OF TELANGANA
ABSTRACT

Elections – Reimbursement of freight charges of VVPAT power packs supplied in connection with the General Elections to Telangana Legislative Assembly, 2018 – Expenditure for Rs.2,59,714/- - Sanction – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2750

Dated: 13-12-2021.

Read the following:

1. Govt. Lr.No.1605/Elecs.C/A2/2018-6, dated 08.09.2018
2. Accounts Officer (F&A), Bharat Electronics Ltd., Pune Lr.No.BEL/PN/F&A/VVPAT-FRT/21-22/01,dt:11.11.2021 with Bill No. NBC1165-1, dt. 04.12.2019.
3. BRO No. 1285, Finance (EBS.I) Department, Dt.06.10.2021
4. BRO No. 1560, Finance (EBS.I) Department, Dt.06.12.2021

ORDER:

In the reference 1st read above, M/s Bharat Electronics Ltd., Bangalore was requested to supply certain power packs for VVPATs in connection with the conduct of General Elections to the Telangana State Legislative Assembly, 2018.

2. In the reference 2nd read above, M/s Bharat Electronics Ltd., Pune has submitted the invoice for an amount of Rs. 2,59,714/- (Rupees Two Lakhs Fifty Nine Thousand Seven Hundred and Fourteen only) towards freight Charges for supply of 60,000 VVPAT Power Packs, in connection with the General Elections to the Telangana State Legislative Assembly, 2018.

3. After careful examination of the matter, sanction is hereby accorded for payment of Rs2,59,714/- (Rupees Two Lakhs Fifty Nine Thousand Seven Hundred and Fourteen only) to M/s Bharat Electronics Ltd., Pune, towards reimbursement of Freight Charges for supply of 60,000 VVPAT Power Packs, in connection with the General Elections to the Telangana State Legislative Assembly, 2018.

4. The expenditure sanctioned in para 3 above shall be debited to “2015 Elections – MH 106 Charges for conduct of Elections to State Legislature – SH (04) Legislative Assembly – 130 Office Expenses – 132 Other Office Expenses” and shall be met from the additional funds released in BRO 3rd & 4th read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in Para 3 above and credit in **favour of Bharat Electronics Ltd., payable at State Bank of India, Branch - NCL CAMPUS, Account No.10024068559, IFSC Code SBIN0003552, PAN No. AAACB5985C, GSTIN No.27AAACB5985C1ZP.**

6. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT

To,
The General Manager, Bharat Electronics Ltd., NDA Road, Pashan, Pune-411021.
The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Hyderabad,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.

Copy to:

The General Manager, Bharat Electronics Ltd., Bangalore – 560045.
The Director of Treasuries & Accounts, T.S. Hyderabad.
The Accountant General, Telangana, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER